

Work Order ID 54388

December 8, 2009 12:56:09 PM



Page 1

Item ID: D3631-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 12/08/09 Start Qty: 300.00



Cust Item ID:

Required Date: 12/14/09 Req'd Qty: 300.00

Customer:

Reference:

Run Start



Approvals: Process Plan: C2 Date: 09/12/08 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3631	Rev A

100 PURCHASING 0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 10928 ☐ Purchase Part Number: 95606A170 ☐ Supplier: Mc
Master Carr ☐ Certificate of conformity is required

C2 09/12/10 300

110 Receive & Inspect for Damage & Mat'l Certs 0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

12/12/10 300

120 QC6- Inspect dimensions to drawing 0.00



QC

Memo

0.00

Quality Control

258 on 12/15
QSPOL

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: _____	0.00							
Packaging Packaging	Memo	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

9/12/15 / SCL (3032)

09/12/17 JF
MF
09-12-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54388



Parent Item: D3631-1



Parent Item Name: Washer

Start Date: 12/08/09

Required Date: 12/14/09

Comments:

Start Qty: 300.00

Required Qty: 300.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
95606A170 Washer		Purchased	No			110	Each	0.0000	300.0000			
#A115488										<u>12/12/09</u> (304)		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

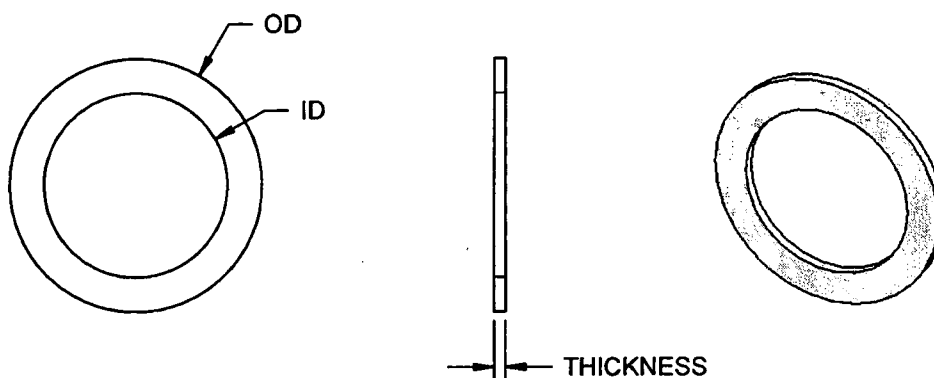
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED [Signature]	DRAWING NO. D3631	REV. A SHEET 1 OF 1
DATE 07.05.16		TITLE WASHER SCALE NTS	
REV A	DATE 07.05.16	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3631-X WASHER

RELEASED
07.08.02 **[Signature]**

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

C209112108
WID: 54388

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Sylvie

Purchase Order
PO10928

McMaster-Carr Number
4939422-01

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12/10/

Line	Description	Ordered	Shipped
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95606A170	Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100	3 Packs	3
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Unit Price: \$6.50
Extended Price: \$19.50

2	91458A170	Loctite 262 Threadlocker Adhesive, .34oz(10ml), Red	3 Each	3
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Unit Price: \$12.33
Extended Price: \$36.99

2 - 623 - 02 04 - 05 A170 3PK

1 - 471

Charges for this shipment

Merchandise Amount	\$56.49
Sales Tax	\$2.83
Total:	\$59.32

5/10/99
P

Dart Aerospace Ltd

Assembly
Area

11

Cycle

19

Shelf

104

Documents

2

E

FW
12/1
09:0
728

SS-R-0707
14

9035132996860

